

Form 471 Receipt Acknowledgement Letter
With Corrections
(Funding Year 2013: 07/01/2013 – 06/30/2014)



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2013: 07/01/2013 - 06/30/2014)

March 21, 2013

Ruben Flores
ANTHONY INDEP SCHOOL DISTRICT
840 6th st
Anthony, TX 79821-7122

Re: Form 471 Application Number: 925534
Funding Year 2013: 07/01/2013 - 06/30/2014
Applicant's Form Identifier: 2013-471
Billed Entity Number: 142086

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$149,249.24 in total Schools and Libraries Program (Program) pre-discount costs for services. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Form 471 Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU. To make corrections, please do the following:

- Corrections may be made until a Funding Commitment Decision Letter for this FCC Form 471 application is issued.
- If you would like to request a correction to a field that does not appear in the attached Report, print a copy of your FCC Form 471 and clearly note your requested correction.
- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Ministerial & Clerical Errors" page of our website.
- Retain a copy of the RAL and any submitted corrections.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.

DUPLICATE LETTER

- If you would like to view an FCC Form 471 application, click the "Display" button in the Apply Online Area of the website. Enter the Application Number where indicated. Use the print feature on your browser to print any portion of your FCC Form 471 or the entire application as displayed for your records or to include with any corrections submitted.

GENERAL REMINDERS

- Submit your Item 21 attachments if you haven't already done so. See "Item 21 Attachments" posted on our website.
- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention" posted in the Reference Area of our website.
- Retain all required documents for a period of at least five years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider. See FCC Form 471, Block 6, Item 25 Certification and instructions.
- Respond promptly to any USAC requests for clarification or additional information.
- A USAC-certified Technology Plan Approver MUST approve your technology plan before discounted services begin. See "Technology Planning" on our website.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100. DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 925534 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FCC FORM 471.

Follow the guidance posted on the "Ministerial & Clerical Errors" page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: Jeremy Baller Date: 3/3/2014

Printed Name: Jeremy Baller

Title: Consultant

Email, Fax Number or Phone Number: jballer@esc12.net

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	ANTHONY INDEP SCHOOL DISTRICT	Corrections Not Allowed
3. Billed Entity Number	142086	Corrections Not Allowed
6. Contact Person's Name	Ruben Flores	Corrections Not Allowed
6. Preferred mode of contact	Email	Corrections Not Allowed
6c. Contact Phone	915-886-6586	
6d. Contact Fax	915-886-4973	
6e. Email	rflores@anthonyisd.net	
6f. Holiday/vacation/summer contact information - if provided	Ronald Haugen; phone: 915-886-6501; Fax: 915-886-2420; email: Rhauhen@anthonyisd.net	
6g. Consultant Name		
Consultant Number		
Consultant Employer		

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity;

Provide a separate page stating that you wish to delete the entity and provide:

Application #
Worksheet #
Entity #
Entity Name

To add an entity;

Include an additional page from a blank FCC Form 471 Block 4 Worksheet, available on the "Forms" page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity;

Print the Block 4 worksheet for your FCC Form 471 application using the 'Display' button in the Apply Online area of our website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration Dates, etc.

Form 471 925534 RAL Funding Requests Report

FRN: 2526742

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Basic Maintenance of Internal Connections	
12. 470 App#	498740001123723	
13. SPIN	143005691	
14. Service Provider Name	Desert Communications, Inc.	
15b. Contract Number	2013MNT	
16a. Billing Account Number	915-886-6500	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/12/2013	
19. Service Start Date	07/01/2013	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2014	
22. Block 4 Entity or Worksheet No	1597655	
23a. Monthly Charges	\$2,209.27	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$2,209.27	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$26,511.24	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$26,511.24	Calculated - Not Input
23j. Discount from Block 4	90	See Block 4 Above
23k. Funding Commitment Request	\$23,860.12	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 925534 RAL Funding Requests Report

FRN: 2526852

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	498740001123723	
13. SPIN	143000677	
14. Service Provider Name Verizon Wireless (Cellco Partnership)		
15b. Contract Number	MTM	
16a. Billing Account Number	915-886-6500	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2013	
20a. Service End Date	06/30/2014	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	1597655	
23a. Monthly Charges	\$385.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$385.00	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$4,620.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$4,620.00	Calculated - Not Input
23j. Discount from Block 4	90	See Block 4 Above
23k. Funding Commitment Request	\$4,158.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 925534 RAL Funding Requests Report

FRN: 2526985

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	498740001123723	
13. SPIN	143028428	
14. Service Provider Name	Time Warner Cable Information Services (
15b. Contract Number	2013TWPHONES	
16a. Billing Account Number	915-886-6500	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/12/2013	
19. Service Start Date	07/01/2013	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2016	
22. Block 4 Entity or Worksheet No	1597655	
23a. Monthly Charges	\$1,718.50	\$2,634.04
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$1,718.50	2,634.04
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$20,622.00 31,608.48	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$20,622.00 31,608.48	Calculated - Not Input
23j. Discount from Block 4	90	See Block 4 Above
23k. Funding Commitment Request	\$18,559.80 828,447.63	Calculated - Not Input
25f. Service provider assistance with funding	No	

 3/5/14

Form 471 925534 RAL Funding Requests Report

FRN: 2527096

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	
12. 470 App#	498740001123723	
13. SPIN	143028428	
14. Service Provider Name	Time Warner Cable Information Services (
15b. Contract Number	2013TWINTERNET	
16a. Billing Account Number	915-886-6500	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/12/2013	
19. Service Start Date	07/01/2013	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2016	
22. Block 4 Entity or Worksheet No	1597655	
23a. Monthly Charges	\$2,500.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$2,500.00	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$30,000.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$500.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$500.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$30,500.00	Calculated - Not Input
23j. Discount from Block 4	90	See Block 4 Above
23k. Funding Commitment Request	\$27,450.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 925534 RAL Funding Requests Report

FRN: 2527169

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	
12. 470 App#	498740001123723	
13. SPIN	143005691	
14. Service Provider Name	Desert Communications, Inc.	
15b. Contract Number	2013WIFI	
16a. Billing Account Number	915-886-6500	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/12/2013	
19. Service Start Date	07/01/2013	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2014	
22. Block 4 Entity or Worksheet No	1597655	
23a. Monthly Charges	\$3,300.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$3,300.00	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$39,600.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$39,600.00	Calculated - Not Input
23j. Discount from Block 4	90	See Block 4 Above
23k. Funding Commitment Request	\$35,640.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 925534 RAL Funding Requests Report

FRN: 2527236

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internal Connections	
12. 470 App#	498740001123723	
13. SPIN	143005691	
14. Service Provider Name	Desert Communications, Inc.	
15b. Contract Number	2013EMAIL	
16a. Billing Account Number	915-886-6500	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/12/2013	
19. Service Start Date	07/01/2013	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2014	
22. Block 4 Entity or Worksheet No	1597655	
23a. Monthly Charges	\$2,283.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$2,283.00	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$27,396.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$27,396.00	Calculated - Not Input
23j. Discount from Block 4	90	See Block 4 Above
23k. Funding Commitment Request	\$24,656.40	Calculated - Not Input
25f. Service provider assistance with funding	No	